

Form Approved
OMB No. 0704-0188

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <input checked="" type="checkbox"/> X
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D. SYSTEM/ITEM EP-3E PROGRAM	E. CONTRACT/PR NO. NOO164-04-G-	F. CONTRACTOR EDO-RSS INCORPORATED
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM GFE Repair Status Report
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4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80620	5. CONTRACT REFERENCE	6. REQUIRING OFFICE NSWC CRANE CODE 80242
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7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION SEE BLOCK 16
8. APP CODE A	SEE BLOCK 16	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16

14. DISTRIBUTION		b. COPIES	
a. ADDRESSEE	Draft	Final	
		Reg	Repro

16. REMARKS:
BLOCK 8: The Government will provide written approval thirty (30) days after receipt.

BLOCK 9 - DISTRIBUTION STATEMENT D APPLIES: "Warning - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751 et sea.) or Executive Order 12470. Violation of these export laws are subject to severe criminal Penalties." "Destruction Notice - For classified documents, follow the Procedures in DOD 5200.22-M, Industrial Security Manual, Section II-19 Or DOD 5200-1-R, Information Security Program Regulation, Chapter IX. For unclassified, limited documents, destroy by any method that will prevent disclosure of contents or reconstruction of the document."

Commander
Code 80242 Building 3330N
NAVSURFWARCENDIV Crane
300 Highway 361
Crane IN 47522-5001

BLOCK 12: On or before sixty (60) days after award.

BLOCK 13: On or before fifteen (15) days after end of month (reporting period).
If required, contractor will resubmit 15 days after Government disapproval.

BLOCK 14: Contractor shall provide an electronic copy in Excel format to the following email addresses:

pearson_d@crane.navy.mil
Wease_m@crane.navy.mil
Bechtel_R@crane.navy.mil

NAVSURFWARZEN	0	1	0
CRANE DIVISION			
300 HWY 361			
BLDG 3330N			
CRANE, IN			
47522-5080			
CODE 1163			
ATTN: DIANE PEARSON			
NAVSURFWARZEN	0	1	0
CRANE DIVISION			
300 HWY 361			
BLDG 3330N			
CRANE, IN			
47522-5080			
CODE 80242			
ATTN: MARY WEASE			
NAVSURFWARZEN	0	1	0
CRANE DIVISION			
300 HWY 361			
BLDG 3330N			
CRANE, IN			
47522-5080			
CODE 80242			
ATTN: ROBERTA BECHTE			

15. TOTAL ----->	0	3	0
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G. PREPARED BY
Mary Wease

H. DATE
25 NOV 03

1. APPROVED BY: James E. Vangel (data mgr.)

J. DATE 11/5/04

DATA ITEM DESCRIPTION			Form Approved OMB No. 0704-0188	
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS.				
1. TITLE GOVERNMENT FURNISHED EQUIPMENT REPAIR STATUS REPORT		2. IDENTIFICATION NUMBER DI-ILSS-80620		
3. DESCRIPTION/PURPOSE 3.1 The report provides an official record of the receipt, repair time, scope of repair / overhaul, total repair/overhaul/refurbishment cost, current status, and final disposition of each item of Government furnished equipment (GFE) repaired by a contractor during a specific period.				
4. APPROVAL DATE (YYMMDD) 880608	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) N/PMS409	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
7. APPLICATION/INTERRELATIONSHIP 7.1 This data item description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract. 7.2 This DID is applicable to contracts for the repair and refurbishment of GFE by a contractor facility and subsequent shipment directly to a Government activity upon completion of the repair/overhaul. 7.3 This DID supersedes DI-L-23838A. 7.4 This report can be combined with the Failure Summary and Analysis Report providing they are partitioned and distinguishable within the document.				
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS		9b. AMSC NUMBER
10. PREPARATION INSTRUCTIONS 10.1 <u>Content and format requirements.</u> The report shall be in contractor format and contain the following for each item of Government furnished equipment (GFE) being serviced: 10.1.1 <u>Item Identification.</u> a. Nomenclature. b. Part Number. c. Part Serial Number. d. Contractors work order number (as assigned by contractor). 10.1.2 <u>Contract information.</u> a. Contract Number (Delivery Order (DO), Contract Line Item Number (CLIN), and Required Delivery Date (RDD). 10.1.2 <u>Unit repair data.</u> 10.1.3.1 <u>Date GFE received by contractor</u> 10.1.3.2 <u>Receiving document number.</u> 10.1.3.7 <u>Status of repairables.</u> Current status includes: a. Estimated Delivery Date (EDD). b. Current status of the repairable (On schedule or On hold – This shall provide an explanation of holds). 10.1.4 <u>Shipping information.</u> For each item delivered, this includes: a. Date item shipped.				
11. DISTRIBUTION STATEMENT <u>DISTRIBUTION STATEMENT A:</u> Approved for public release; distribution is unlimited.				

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP TM OTHER <u>X</u>
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1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM SEE BLOCK 16
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4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80834	5. CONTRACT REFERENCE	6. REQUIRING OFFICE NSWC CRANE CODE 80242
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED SEE BLOCK 16	10. FREQUENCY QRTLY	12. DATE OF FIRST SUBMISSION SEE BLOCK 16
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16

14. DISTRIBUTION		b. COPIES	
a. ADDRESSEE	Draft	Final	
		Reg	Repro

pearson d@crane.navy.mil
Wease M@crane.navy.mil
Silvers tony@crane.navy.mil

NAVSURFWARCEAN	0	1	0
CRANE DIVISION			
300 HWY 361			
BLDG 3251			
CRANE, IN			
47522-5080			
CODE 1163			
ATTN: JUDIANE PEARSON			

NAVSURFWAR CEN	0	1	0
CRANE DIVISION			
300 HWY 361			
BLDG 324			
CRANE, IN			
47522-5080			
CODE 8024			
ATTN: MARY WEASE			

NAVSURFWAR CEN	0	1	
CRANE DIVISION			
300 HWY 361			
BLDG 3241			
CRANE, IN			
47522-5080			
CODE 8024			
ATTN: TONY SILVERS			

15. TOTAL ----->	0	3	0
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G. PREPARED BY
Mary Wease

H. DATE
25 NOV 03

1-APPROVED BY

DATE

DATA ITEM DESCRIPTION

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The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. **PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS.**

1. TITLE Consumable Parts Bondroom/Inventory and Parts Usage Report	2. IDENTIFICATION NUMBER DI-LSS-80834
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3. DESCRIPTION/PURPOSE 3.1 This report provides the Navy with visibility of all consumable parts in commercial rework contractor facilities at the end of the quarter. 3.2 The report will identify the quantity of consumable assets on hand and the number of units consumed during the quarter to enable the Navy to compute a procurement requirement for each item.
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4. APPROVAL DATE (YYMMDD) 890531	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) N-AS-WPR	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
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7. APPLICATION/INTERRELATIONSHIP 7.1 This DID contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement and delineated in the Commercial Rework Contract. 7.2 This DID is to be used in all commercial rework contracts for which the Navy provides consumable parts (GFM).

8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER
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10. PREPARATION INSTRUCTIONS 10.1 Format. The quarterly Consumable Parts Bondroom/Inventory and Parts Usage report shall be in Contractors format. 10.2 Content. The quarterly Consumable Parts Bondroom/Inventory and Parts Usage report shall address the data indicated below: 10.2.1 Report Date 10.2.2 Reporting Period 10.2.3 Weapon/System 10.2.4 Part Number 10.2.5 National Stock Number (if known) 10.2.6 Nomenclature 10.2.7 Past Quarter Usage 10.2.8 Replacement Lead Time (Month(s) ARO) 10.2.9 Requisitioning Objective 10.2.10 Quantity RFI 10.2.11 Quantity in for Repair (Payback) 10.2.12 Quantity on Hand 10.2.13 Replenishment Requirement 10.2.14 Beyond Economical Repair (No Payback) 10.2.15 Issue to Government (No Payback) 10.2.16 Estimated Unit Price 10.2.17 Replenishment Cost

11. DISTRIBUTION STATEMENT "DISTRIBUTION STATEMENT A. Approved for Public Release; Distribution is Unlimited".
